

Schedule B: Expenditures

Sch-B

Sherman In The House	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2012
County: Johnson	Adjusted Due Date	
District: 77	Filed Date	10/16/2012 2:08:08 PM
Committee Code: 2016	Postmark Date	
Political Party: Republican	Amendment Date	12/16/2014 12:49:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/27/2012	Check # N/A	Inkhead, Inc 138 Park Ave STE 300 Winder, GA 30680	Reverse Transaction	(\$208.87)
internet order cancelled				
7/28/2012	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$3.20
7/31/2012	Check # N/A	Victorystore.com 5200 SW 30th St Davenport, IA 52802	Campaign Signs	\$1,123.50
barn signs				
8/2/2012	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$3.20
8/2/2012	Check # N/A	Tru Value 55 S Dubuque St North Liberty, IA 52317	Travel	\$58.64
Fuel fee for truck used to pick up campaign signs				
8/4/2012	Check # N/A	AlphaGraphics 720 Pacha Parkway #4 North Liberty, IA 52317	Printing & Reproduction	\$62.07
flyers				
8/7/2012	Check # N/A	Speedy Signs 162 SW Spencer Court Suite #101 Lake City, FL 32024	Campaign Signs	\$759.20
8/12/2012	Check # Unitemized	Theisen's 100 Westcor Dr Coralville, IA 52241	Miscellaneous or Unitemized	\$26.65
stakes for signs				
8/13/2012	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$4.65
8/14/2012	Check # N/A	USPS 75 Commercial Dr North Liberty, IA 52317	Postage, Shipping, Delivery	\$108.00
stamps				
8/15/2012	Check # N/A	AlphaGraphics 720 Pacha Parkway #4 North Liberty, IA 52317	Printing & Reproduction	\$358.88
flyers				

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8/18/2012	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$2.48
8/18/2012	Check # N/A	Theisen's 100 Westcor Dr Coralville, IA 52241	Campaign Signs	\$45.66
sign posts				
8/22/2012	Check # N/A	Victorystore.com 5200 SW 30th St Davenport, IA 52802	Campaign Signs	\$950.98
barn signs				
8/28/2012	Check # 2006	Fesler, Dave & Karen 1524 Forest Rd NE Coralville, IA 52241	Fundraiser Food	\$51.47
Liquor reimbursement				
8/28/2012	Check # 2005	O'Hara, Shawn na na, IA 52317	Fund-Raiser (Holding)	\$30.00
Working bar				
8/28/2012	Check # Unitemized	Unitemized, Unitemized na North Liberty, IA 52317	Miscellaneous or Unitemized	\$100.00
cash to make change for fundraiser				
8/28/2012	Check # 2004	HIM Hearth & Home 1012 Juniper Ave Kalona, IA 52247	Fundraiser Food	\$584.22
catering				
8/28/2012	Check # 2007	Walmart 2801 Commerce Dr Coralville, IA 52241	Office Supplies	\$18.47
thank-you card				
8/29/2012	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$1.75
8/30/2012	Check # N/A	AlphaGraphics 720 Pacha Parkway #4 North Liberty, IA 52317	Printing & Reproduction	\$26.50
banners				

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9/6/2012	Check # N/A	Theisen's 100 Westcor Dr Coralville, IA 52241	Campaign Signs	\$60.89
sign posts				
9/10/2012	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$7.55
9/11/2012	Check # N/A	Walmart 2801 Commerce Dr Coralville, IA 52241	Office Supplies	\$10.57
flash drive for recording speeches				
9/21/2012	Check # N/A	Theisen's 100 Westcor Dr Coralville, IA 52241	Campaign Signs	\$42.54
sign stakes				
9/27/2012	Check # N/A	Theisen's 100 Westcor Dr Coralville, IA 52241	Campaign Signs	\$72.25
sign stakes				
10/1/2012	9161 Check # 2008	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$3,000.00
mailing done by the committee				
10/6/2012	Check # N/A	Paypal 2211 North First Street San Jose, CA 95131	Bank Charges	\$6.10
10/11/2012	Check # N/A	Theisen's 100 Westcor Dr Coralville, IA 52241	Campaign Signs	\$41.86
sign stakes				

Total Amount	\$7,352.41
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